

Southwest Airlines Confirmation-DELLAMIA/A SCOUT- Confirmation: IK2NEX

From: **Southwest Airlines** (SouthwestAirlines@luv.southwest.com)
Sent: Sun 1/29/12 9:17 PM
To: HEATHERSCOUT@HOTMAIL.COM

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Ready for takeoff:



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 02/02/12 - Denver



AIR Itinerary

AIR Confirmation: IK2NEX

Confirmation Date: 01/29/2012

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|------------------|-----------------|---------------|--------------|--------------------|
| DELLAMIA/A SCOUT | 00000618232101 | 5262417935575 | Jan 28, 2013 | 1584 |

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

| Date | Flight | Departure/Arrival |
|-----------|--------|--|
| Thu Feb 2 | 2809 | Depart NEWARK NJ (EWR) at 07:00 AM Arrive in DENVER CO (DEN) at 09:25 AM Travel Time 4 hrs 25 mins |

Air Cost: 274.80

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262417935575: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO YL.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

EWR WN DEN245.58BYA3HNRO 245.58 END ZPEWR XFEWR4.5 AY2.50\$EWR2.50

Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

AVIS
UP TO 30% OFF
Plus, earn up to 1,800 Rapid Rewards® points!

EARLYBIRD CHECK-IN™
Let us take care of Check-in for you
\$10
One-Way
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Cost and Payment Summary

☒ AIR - IK2NEX

| | |
|-----------------------------|------------------|
| Base Fare | \$ 245.58 |
| Excise Taxes | \$ 18.42 |
| Segment Fee | \$ 3.80 |
| Passenger Facility Charge | \$ 4.50 |
| September 11th Security Fee | \$ 2.50 |
| Total Air Cost | \$ 274.80 |

Payment Information

Payment Type: Visa XXXXXXXXXXXX8029
Date: Jan 29, 2012
Payment Amount: \$274.80



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² Security Fee is the government-imposed September 11th Security Fee.

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FedEx Office is your destination
for printing and shipping.

3951 Vestal Pkwy E
Vestal, NY 13850-2315
Tel: (607) 729-2218

1/28/2012 5:55:23 PM EST
Team Member: Bright A.

SALE

| | | |
|---------------------|-------|----------|
| Auto-Feed ScantoPDF | 57 @ | 0.4900 T |
| 002862 Reg. Price | 0.89 | |
| Regular Total | 50.73 | |
| Discounts | 22.80 | |
| Total | 27.93 | |

| | |
|-----------|-------|
| Sub-Total | 27.93 |
| Tax | 2.24 |
| Deposit | 0.00 |

| | |
|-------|-------|
| Total | 30.17 |
|-------|-------|

| | |
|----------|-------|
| Visa (S) | 30.17 |
|----------|-------|

Account: 8029
Auth: 055557 (A)

| | |
|--------------|-------|
| Total Tender | 30.17 |
| Change Due | 0.00 |

Total Discounts 22.80



Manleys Mighty Mart
1590 RTE 26
Vestal, NY 13850
WWW.MANLEYSMM.COM
NEED A GIFT CARD?

TP36540123-001
MANLEY 22
1090 MAIN ST
VESTAL NY 1385

DATE 01/28/12
TIME 4:50 PM
AUTH# 045100

VISA

| | | |
|------|---------|---------|
| PUMP | PRODUCT | PPG |
| 02 | PLUS | \$3.849 |

| | |
|---------|---------|
| GALLONS | TOTAL |
| 15.686 | \$60.38 |

MANLEY, S THANKS YOU

Misc. Expenses

01/28/12

SD

SUNOCO A-PLUS

SUNOCO A-PLUS
1218 O'NEILL HIGHWA
DUNMORE, PA18512
DLR#:H342422239001

02/02/12 03:35:29

Pump#: 2 /Self
Product:Regular
Gallons 16.662
\$/Gal \$ 3.559
Fuel Sale \$ 59.30
Total Sale \$ 59.30

XXXXXXXXXXXX8029
DEB

Trans# 052023
Approval# 514764

*** PIN USED ***

137898s683c2

Earn Fuel Rewards

Save on Gas!

THANK YOU FOR
YOUR BUSINESS

WELCOME TO
AIRPORT PLAZAS - EWR
GULF GAS STATION
(973) 624-0300

02/02/12 05:14:21

Pump#: 7 /Full
Cashier: 46
Product:RegularBL
Gallons 7.489
\$/Gal \$ 3.609
Fuel Sale \$ 27.03
Total Sale \$ 0.00

Tendered \$ 27.03
Change Due \$ 0.00

Join Our Loyalty
Program and Save

126923s199c7

AIRPORT PLAZAS
100 Lindbergh Rd
NEWARK, NJ 07114

Miscellaneous Expenses

02/02/12

SD

DENVER INTERNATIONAL
AIRPORT

8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXXXX8029
Card Type : Visa
Authorization Code : 095923

Cashier : 128 Seq # 38071
License Plate : 068XDV
Ent : 11:30 01/22/12 Lane 21
Exit: 09:58 02/02/12 Lane 94
Duration: 10D(s) 22H(s) 28M(s)
Rate Code: 55

| | | |
|-------------|----|-------|
| FEE | \$ | 77.00 |
| AMOUNT TEND | \$ | 77.00 |
| CASH | \$ | 0.00 |
| CREDIT CARD | \$ | 77.00 |
| CHECK | \$ | 0.00 |
| CHANGE CALC | \$ | 0.00 |

PAID AT CT \$ 77.00
*** Thank You ***

*** Customer Copy ***

Southwest Airlines Confirmation-DELLAMIA/A SCOUT- Confirmation: INRD5G

From: **Southwest Airlines** (SouthwestAirlines@luv.southwest.com)
Sent: Fri 1/20/12 9:34 AM
To: HEATHERSCOUT@HOTMAIL.COM

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Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 01/22/12 - Newark



AIR Itinerary

AIR Confirmation: INRD5G

Confirmation Date: 01/20/2012

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|------------------|-----------------|---------------|--------------|--------------------|
| DELLAMIA/A SCOUT | 00000618232101 | 5262415972669 | Jan 19, 2013 | 5784 |

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

| Date | Flight | Departure/Arrival |
|------------|--------|---|
| Sun Jan 22 | 580 | Depart DENVER CO (DEN) at 10:35 AM Arrive in NEWARK NJ (EWR) at 4:20 PM Travel Time 3 hrs 45 mins |

Air Cost: \$ 492.80

Fare Rule(s): 5262415972669: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DEN WN EWR448.37KZBP 448.37 END ZPDEN XT2.50AY4.50XFDEN4.5

Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

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or more, plus earn up to
2400 Rapid Rewards Points

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the perfect set of wheels.
Rent a Car

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Cost and Payment Summary

AIR - INRD5G

Base Cost

Base Fare \$ 448.37
Excise Taxes \$ 33.63

Payment Information

Payment Type: Visa XXXXXXXXXXXX8029
Date: Jan 20, 2012
Payment Amount: \$492.80

Additional Taxes & Fees

Segment Fee \$ 3.80
Passenger Facility Charge \$ 4.50
Security Fee \$ 2.50
Total Air Cost \$ 492.80

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| | | | | | |
|----------|----------------|----------------|---------|-----------------|--------|
| Accounts | Check Services | eBill Pay Plus | Options | Member Services | Logout |
|----------|----------------|----------------|---------|-----------------|--------|

A S DELLAMIA - You are currently logged in.

Your session will timeout in: 21:54

Ex. 6 - Personal Privacy

Printer Friendly

Account #01 History

01-31-2012 to 02-10-2012

| Date | Description | Withdrawals | Deposits | Balance |
|------------|---|-------------|-------------|-------------|
| 02/09/2012 | Withdrawal Visa Check Card LITTLE LEAF NATURAL PRO MONTROSE PA Date 02/08/12 24767922040040282456207 5499 % Card 16 #8029 | \$ -39.10 | | \$ 777.44 |
| 02/09/2012 | Withdrawal Visa Check Card STARBUCKS CORP00132639 VESTAL NY Date 02/08/12 24164072040355321691561 5814 % Card 16 #8029 | \$ -5.62 | | \$ 816.54 |
| 02/09/2012 | Withdrawal Visa Check Card GULF OIL 92015469 MONTROSE PA Date 02/08/12 24231682040006000482807 5542 % Card 16 #8029 | \$ -71.70 | | \$ 822.16 |
| 02/09/2012 | Withdrawal Visa Check Card UNITED AIR 01645107721 DENVER CO Date 02/07/12 24036212039683000663937 3000 % Card 16 #8029 | \$ -25.00 | | \$ 893.86 |
| 02/08/2012 | Withdrawal Visa Check Card WOK AND ROLL SAINT PAUL MN Date 02/07/12 24412892039980004016408 5814 % Card 16 #8029 | \$ -9.64 | | \$ 918.86 |
| 02/08/2012 | Withdrawal Visa Check Card #204096717628 Wal-Mart Super Center 5732 WAL-SAMS JOHNSON CITY NY % Card 16 #8029 | \$ -108.61 | | \$ 928.50 |
| 02/08/2012 | Withdrawal Visa Check Card NT FRENCH MEAD20354791 ST PAUL MN Date 02/07/12 24164072039531129479929 5814 % Card 16 #8029 | \$ -3.53 | | \$ 1,037.11 |
| 02/08/2012 | Withdrawal Bill Payment #319472 AT&T ATM QD MTN TIME 12525 CINGULAR WAY ALPHARETTA GA % Card 16 #8029 | \$ -372.91 | | \$ 1,040.64 |
| 02/08/2012 | Withdrawal Visa Check Card BEST BUY @ ZOOMSHOP (B MINNEAPOLIS MN Date 02/07/12 24323002039253038010258 5732 % Card 16 #8029 | \$ -21.49 | | \$ 1,413.55 |
| 02/07/2012 | Withdrawal Visa Check Card WHIPPLETREE RESTAURANT EVERGREEN CO Date 02/06/12 24071052038330164143291 5812 % Card 16 #8029 | \$ -34.59 | | \$ 1,435.04 |
| 02/07/2012 | Withdrawal Visa Check Card CONTINENTAL 00570118619 MANKATO MN Date 02/05/12 24036212037246900043550 3061 % Card 16 #8029 | \$ -277.40 | | \$ 1,469.63 |
| 02/07/2012 | Withdrawal Adjustment Credit Voucher SOUTHWESTAIR52624193301 DALLAS TX Date 02/06/12 74036212037624978392692 3066 % Card 16 #8029 | | \$ 170.00 | \$ 1,747.03 |
| 02/07/2012 | Withdrawal Visa Check Card SOUTHWESTAIR52624193267 DALLAS TX Date 02/05/12 24036212037624980638848 3066 % Card 16 #8029 | \$ -299.80 | | \$ 1,577.03 |
| 02/06/2012 | Withdrawal Visa Check Card Amazon.com AMZN.COM/BILL WA Date 02/06/12 24692162037000450086713 5942 % Card 16 #8029 | \$ -129.94 | | \$ 1,876.83 |
| 02/06/2012 | Withdrawal Visa Check Card REF*PBORB1887691234 888-656-4546 IL Date 02/05/12 24692162036000391345369 4722 % Card 16 #8029 | \$ -6.99 | | \$ 2,006.77 |
| 02/06/2012 | Withdrawal Visa Check Card #203640959550 DICK'S CLOTHING&SPORTING 7313 W ALASKA DR LAKEWOOD CO % Card 16 #8029 | \$ -54.05 | | \$ 2,013.76 |
| 02/06/2012 | Withdrawal Visa Check Card #281088 KING SOOPERS 12043 ALAMEDA PKWY LAKEWOOD CO % Card 16 #8029 | \$ -10.85 | | \$ 2,067.81 |
| 02/06/2012 | Withdrawal Visa Check Card JEWELL GAS EXPRESS LAKEWOOD CO Date 02/03/12 24427332035710028992852 5542 % Card 16 #8029 | \$ -34.21 | | \$ 2,078.66 |
| 02/04/2012 | Withdrawal Visa Check Card #639006 SAFEWAY STORE 2342 11088 W JEWELL LAKEWOOD CO % Card 16 #8029 | \$ -80.00 | | \$ 2,112.87 |
| 02/04/2012 | Withdrawal Visa Check Card #639005 SAFEWAY STORE 2342 11088 W JEWELL LAKEWOOD CO % Card 16 #8029 | \$ -38.63 | | \$ 2,192.87 |
| 02/03/2012 | Withdrawal Visa Check Card SUNRISE SUNSET LAKEWOOD LAKEWOOD CO Date 02/03/12 24013392034004652095454 5812 % Card 16 #8029 | \$ -18.03 | | \$ 2,231.50 |
| 02/03/2012 | Withdrawal Visa Check Card #639080 SAFEWAY STORE 2342 11088 W JEWELL LAKEWOOD CO % Card 16 #8029 | \$ -14.12 | | \$ 2,249.53 |
| 02/03/2012 | Withdrawal Visa Check Card DIA PARKING OPERATIONS DENVER CO Date 02/02/12 24692162034000691910005 7523 % Card 16 #8029 | \$ -77.00 | | \$ 2,263.85 |
| 02/03/2012 | Withdrawal Bill Payment #203420000252 PUBLIC STORAGE 08042 800-688-8057 CO % Card 16 #8029 | \$ -53.00 | | \$ 2,340.65 |
| 02/03/2012 | Deposit TECHLAW INC. TYPE: PAYROLL CO: TECHLAW INC. | | \$ 2,222.96 | \$ 2,393.65 |
| 02/02/2012 | Draft 001170 | \$ -20.00 | | \$ 170.69 |
| 02/02/2012 | Deposit Transfer From Loan 03 | | \$ 100.00 | \$ 190.69 |
| 02/02/2012 | Withdrawal Visa Check Card #568245 WHOLE FOODS MARK 14357 W Colfax Ave Lakewood CO % Card 16 #8029 | \$ -21.07 | | \$ 90.69 |
| 02/02/2012 | Deposit Transfer From Loan 03 | | \$ 100.00 | \$ 111.76 |
| 02/02/2012 | Withdrawal Visa Check Card #514764 SUNOCO 0363410201 1218 O'NEILL HIGHWAY DUNMORE PA % Card 16 #8029 | \$ -59.30 | | \$ 11.76 |
| 02/01/2012 | Withdrawal Visa Check Card #229282 WAL-MART #5732 2 GANNETT DR JOHNSON CITY NY % Card 16 #8029 | \$ -82.94 | | \$ 71.06 |
| 02/01/2012 | Deposit Transfer From Loan 03 | | \$ 100.00 | \$ 154.00 |
| 01/31/2012 | Draft 001169 | \$ -90.00 | | \$ 54.00 |
| 01/31/2012 | Deposit Transfer From Loan 03 | | \$ 100.00 | \$ 144.00 |
| 01/31/2012 | Withdrawal Visa Check Card HOLIDAY INNS ARENA BINGHAMTON NY Date 01/31/12 24391212031207399500141 3501 % Card 16 #8029 | \$ -26.25 | | \$ 44.00 |
| 01/31/2012 | Withdrawal Visa Check Card SOUTHWESTAIR52624179355 DALLAS TX Date 01/29/12 24036212030624963348529 3066 % Card 16 #8029 | \$ -274.80 | | \$ 70.25 |

BAG
FEEAIRFARE
↓

Next History Date Range: (Same Account)

Date Range: 01-01-2012 to 01-31-2012

From: Orbitz <travelercare@orbitz.com>
To: Scout Dellamia/R8/USEPA/US@EPA

Date: Sunday, February 05, 2012 09:58AM

Subject: Your travel document PBORB1887691234




Your travel document

Dear A Scout ,

Thanks for booking on Orbitz. Please review your reservation details below.

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[https://epamailr812.epa.gov/mail/r8/sdellami.nsf/\(%24Inbox\)/FFF9FC5437442346F1F251D629910197/?Open...](https://epamailr812.epa.gov/mail/r8/sdellami.nsf/(%24Inbox)/FFF9FC5437442346F1F251D629910197/?Open...) 2/10/2012

4:15 PM Minneapolis-St Paul Intl (MSP) | Terminal 1  Embraer 190
978 mi | 2hr 34min

Stop 2 **Philadelphia, Pennsylvania**

7:49 PM Philadelphia Airport (PHL) | Terminal B

On-time performance: 80%

Change planes. Time between flights: 1hr 21min

Depart **Philadelphia, Pennsylvania**  US Airways 3704
Economy |
Canadair
166 mi | 0hr 58min

9:10 PM Philadelphia Airport (PHL) | Terminal F

Arrive **Binghamton, New York**

10:08 PM Binghamton Airport (BGM)

On-time performance: 60%

Flight 3704 Operated by US AIRWAYS EXPRESS-AIR WISCONSIN

Continental Airlines record locator: GGFZ24

US Airways record locator: CE878F

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Days Inn Binghamton



Nightly rates from

\$68

\$61

Reviewer score **2.6** out of 5

65 Front Street, Binghamton, NY 13905
0.3 miles Southwest from the center of Binghamton

Total Price \$69

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Super 8 Binghamton/Front St



Nightly rates from

\$59

Total Price \$67

Reviewer score **2.9** out of 5[Add hotel](#)

650 Old Front St, Binghamton, NY 13905-1536
1.9 miles North from the center of Binghamton



**Binghamton Riverwalk Hotel &
 Conference Centre**

Reviewer score **3.9** out of 5

225 Water Street, Binghamton, NY 13901
0.2 miles North from the center of Binghamton

Nightly rates from
\$106

Total
 Price \$119

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Prices shown as of Sun, Feb 5, 2012 are based on the following: Location: Binghamton, New York, United States, Check-in: Tue, Feb 7, 2012, Check-out: Wed, Feb 8, 2012, Nights: 1, Rooms: 1, Guests: 1. Subject to availability.

*Prices reflect both the average "base rate" per night and the "Total Price" per night, which includes base rate, taxes and fees. Rates are subject to change and may not include hotel service charges, extra person charges, or incidentals, such as room service. All rates are displayed in USD unless otherwise noted. Converted rates are provided for your convenience. They are based on today's exchange rate, but the hotel will charge you in the local currency.

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Enjoy your trip!

The Orbitz Travel Team

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Chicago, IL 60661

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54 CHURCH STREET
MONTROSE PA 18801

HO MART , L342853206001
54 CHURCH ST
MONTROSE, PA
18801

02/08/2012 04:35:26 PM 294545340

XXXX XXXX XXXX 8029 Visa
DELLAMIA/A
INVOICE 053502
AUTH 042840

PUMP# 3
REGULAR 19.7046
PRICE/GAL 3.659
FUEL TOTAL \$ 71.70

Subtotal = \$ 71.70
Tax = \$ 0.00

Total = \$ 71.70

CREDIT \$ 71.70

APPROVED 042840

Thank-you for choosing
Hinds Oil for all your energy needs.



Holiday Inn

02-15-12

Daniel Michor

Ex. 6 - Personal Privacy

US

Folio No. : **132307**

Cashier No. : **131**

Room No. : **723**

A/R Number :

Arrival : **02-07-12**

Group Code :

Departure : **02-15-12**

Company :

Conf. No. : **60435901**

Membership No. : **PC 455683290**

Rate Code : **IMGOV**

Invoice No. :

Page No. : **1 of 1**

| Date | Description | Charges | Credits |
|----------------|------------------------------|---------------|---------------|
| 02-07-12 | *Guest Room | 92.00 | |
| 02-08-12 | *Guest Room | 92.00 | |
| 02-09-12 | *Guest Room | 92.00 | |
| 02-10-12 | *Guest Room | 92.00 | |
| 02-11-12 | *Guest Room | 92.00 | |
| 02-12-12 | *Guest Room | 92.00 | |
| 02-13-12 | *Guest Room | 92.00 | |
| 02-14-12 | *Guest Room | 92.00 | |
| 02-15-12 | MasterCard XXXXXXXXXXXXX7093 | | 736.00 |
| Total | | 736.00 | 736.00 |
| Balance | | 0.00 | |

Thank you for staying at Holiday Inn Arena. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Binghamton - Arena
2-8 Hawley Street
Binghamton, NY 13901
Telephone: (607) 722-1212 Fax: (607) 722-6063



Newark, NJ - EWR to Denver, CO - DEN

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How was Denver?

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Passenger: A DELLAMIA

Confirmation #IC838C

ACCT#618232101

AIR ITINERARY

Flight - Business Select Fare

FEB 16 Newark, NJ - EWR to Denver, CO - DEN
THU 02/16/2012

PRICING

Print

| Trip | Routing | Fare Type | Fare |
|----------------------|---------|--------------------|----------|
| Flight | EWR-DEN | Business Select | \$448.37 |
| | | Govt. Taxes & Fees | \$44.43 |
| Dollar Total: | | | \$492.80 |
| Dollar Grand Total: | | | \$492.80 |
| Total Points Earned: | | | 5,784 |

← Applied 129.80
travel credit
from 2/7
transaction
to this
flight. Balance
of \$363
paid by
Nikki MacDonald